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 AMENDED REPORT

REPORT PERIOD ENDING _____

TAXPAYER NAME _____

DUE DATE _____

UTAH ACCOUNT NUMBER _____

QUARTERLY OIL AND GAS CONSERVATION TAX RETURN

| Operator/ Other | Amend + - | Producing Entity No. | Prod. Type | Volume | | Subject to Tax | Product Value | Royalties | | | Taxable Amount |
|---|--------------|-------------------------|---------------|-------------|-----------------------|-------------------|------------------|-----------|--------|---------|-------------------|
| | | | | Transported | Reported by Others | | | State | Indian | Federal | |
| <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> | | | | | | | | | | | \$ |
| <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> | | | | | | | | | | | |
| <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> | | | | | | | | | | | |
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| <div><input type="checkbox"/></div> <div><input type="checkbox"/></div> | | | | | | | | | | | |

I have read this report and certify the information to be accurate and complete.

Authorized signature _____

Preparer name _____

Date _____

Telephone _____

| | |
|---------------------------------|----|
| TOTAL TAXABLE AMOUNT | \$ |
| TAX DUE (Taxable amount X.002) | |
| GRAND TOTAL (Tax due all pages) | \$ |

INSTRUCTIONS

UTAH ACCOUNT NUMBER

Enter Utah account number of the company submitting this report. Number is assigned by Utah Division of Oil, Gas, and Mining.

REPORT PERIOD

Report period covers one calendar quarter.
The due dates for these reports are:

January 1 through March 31..... due on or before May 15.
April 1 through June 30..... due on or before August 14.
July 1 through September 30..... due on or before November 14.
October 1 through December 31 due on or before February 14 of the following year.

TAXPAYER NAME

Enter name of company submitting this report.

Check appropriate boxes to indicate whether reporting as Operator or Other.

AMENDED REPORT

Check box if this report is changing or updating information previously submitted.

Amended(+/-): This column to be used only when an amended report is filed. Amended reports include only specific product and producing entity being corrected. Report should contain the following:

Original Entry—Use a minus(-) on first line to indicate original entry being deleted. Entry should be written as it appeared on original return.

Corrected Entry—Use a plus(+) on second line to indicate corrected entry.

Producing Entity No.: Enter number assigned to producing entity by Utah Division of Oil, Gas, and Mining.

Product Type: Enter one of the following codes for product type: OL—Oil; GS—Gas; NL—Natural Gas Liquids.

Transported: Enter quantity of product produced, saved and sold, or transported from producing entity.

Reported by Other: Enter volume of product taken-in-kind by another party. If entry is made in this column, Form TC-806 should be submitted.

Subject to Tax: Volume subject to tax equals volume transported minus reported by others.

Product Value: Product value is taxable value determined for volume subject to tax before deductions.

State Royalties: Royalties paid to State of Utah or political subdivisions from producing entity.

Indian Royalties: Royalties paid to Bureau of Indian Affairs or Indian tribe from producing entity.

Federal Royalties: Royalties paid to United States of America or political subdivisions from producing entity.

Taxable Amount: Taxable amount equals product value minus State, Indian, and Federal royalties.

TOTAL TAXABLE AMOUNT: Total of amounts shown in Taxable Amount column.

TAX DUE: Multiply total taxable amount by .002.

GRAND TOTAL: Enter grand total of tax due on last page of return only.

Preparer should sign report, and enter date and telephone number at bottom. Mail report and any remittance to:

Utah State Tax Commission
210 North 1950 West
Salt Lake City, UT 84134

For additional information, contact the Utah State Tax Commission, telephone (801) 297-2200.